N240157

MISSOURI ETHICS COMMISSION
NON-COMMITTEE EXPENDITURE REPORT
INSTRUCTIONS ON REVERSE SIDE

1. REPORT DATE	2. FUNCTION OF REPORT (CHECK ONE)	OFFICE USE ONLY
7/19/2024	☑ INDEPENDENT EXPENDITURE STATEMENT (S-1) OR ☐ INTERNAL DISSEMINATION REPORT (S-2)	Missouri Ethics Commission JUL 23 2024

3. NAME OF PERSON OR ENTITY MAKING EXPENDITURE(S)
Rolla Area Chamber of Commerce

4. MAILING ADDRESS
ADDRESS: 1311 Kingshighway
CITY / STATE / ZIP: Rolla, MO 65401

5. TELEPHONE NUMBER
573-364-3577

6. TYPE OF ELECTION (CHECK ONE)
☐ PRIMARY ☑ GENERAL ☐ SPECIAL ☐ CAUCUS

7. DATE OF ELECTION
8/6/2024

8. TYPE OF REPORT (CHECK ONE)
☑ INITIAL REPORT ☐ REPORT WITHIN 14 DAYS OF ELECTION ☐ ADDITIONAL REPORT ☐ OTHER

9. NAME OF CANDIDATE OR BALLOT MEASURE	10. OFFICE SOUGHT AND/OR POLITICAL SUBDIVISION	11. CHECK ONE SUPP	11. CHECK ONE OPP	SCHEDULE OF EXPENDITURES 12. PAYEE NAME AND ADDRESS	13. NATURE AND PURPOSE OF EXPENDITURE	14. DATE MADE	15. AMOUNT
Hotel/Motel Tax		✔		Color Plus 10093 CR 3010 Rolla, MO 65401	Campaign Banners	7/2/2024	$330.00
Hotel/Motel Tax		✔		The Salem News PO Box 798 Salem, MO 655560	EDDM Postcard Mailing, Postage	7/18/2024	$2450.00

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15) $ $2780.00

17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE M.E.C. ID NO. _____

SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT

DATE 7/18/2024